



# Campaign Finance Report

**RE-ELECT DEBBIE LESKO**  
**Committee #: 201000183**

**Treasurer: LESKO, JOE**  
**PO Box 6693, Glendale, AZ 85312**  
**Phone: (623) 878-9761**  
**Email: DEBBIE@DEBBIELESKO.COM**  
**Candidate Name: LESKO, DEBBIE**  
**Office Sought: State Representative - District 9**

## 2010 Qualifying Period Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 25, 2010**  
**Reporting Period: August 5, 2010-August 19, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,382.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,310.94
Cash Balance at End of Reporting Period:	\$8,071.24

Report ID: 63070

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$52.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,111.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,310.94	\$0.00	\$1,310.94	\$17,037.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,310.94	\$0.00	\$1,310.94	\$17,039.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,310.94			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Carpenter, Chuck	08/12/2010	\$200.00	\$200.00
<b>Address:</b> 6840 W Mary Jane Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b> retired, retired			
<b>Category:</b> Professional Services - Sign installation			
<b>Memo:</b> sign install & repair			
<b>Name:</b> LESKO, DEBBIE	08/13/2010	\$89.32	\$1,332.26
<b>Address:</b> PO Box 6693, Glendale, AZ 85312		Cash	
<b>Occupation:</b> Legislator, State of AZ			
<b>Category:</b> Communications - Other			
<b>Memo:</b> Reimburse for AZ Cap Co. T-Shirts			
<b>Name:</b> THE SUMMIT CONSULTING GROUP, INC.	08/17/2010	\$417.00	\$14,892.41
<b>Address:</b> 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>SubVendor:</b> Advantage Mail			
<b>Address:</b> 1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
<b>Amount:</b> \$337.00			
<b>Name:</b> THE SUMMIT CONSULTING GROUP, INC.	08/18/2010	\$604.62	\$14,892.41
<b>Address:</b> 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b> Communications - Other			
<b>Memo:</b> phone calls			
Total of Operating Expenses		\$1,310.94	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,310.94	

